

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Planning Department– Telephones working in Planning Department and residential phones of the officers – Bills payment for the month of February – 2009 - Expenditure of Rs.18,135/- - Sanctioned - Orders- Issued.

---

**PLANNING (OP II) DEPARTMENT**

**G.O.Rt.No. 291**

**Dated:23.03.2009.**

Read the following:-

From the BSNL\_ Hyderabad Telecommunications Department,  
Telephone bills dated: (Annexure enclosed)

\* \* \* \*

**ORDER:**

Sanction is hereby accorded for an amount of Rs. 18,135/- (Rupees Eighteen thousand one hundred and thirty five only) form B.E. 2008-09 under Non- Plan for payment to BSNL Hyderabad Telecommunications towards the expenditure on Telephone bills (21) for the month of February -2009 for the Telephones working in Planning Department and residential phones of the officers (Annexure enclosed).

2. The amount sanctioned in para one above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department -130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges”

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyd is permitted to draw the amount sanctioned on para one above through cheque in favour of A.O. (Cash) BSNL/PGMTD, Hyderabad.

4. This order does not require the concurrence of Finance Department under the rules in force.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**A.K.GOEL  
SPL.CHIEF SECRETARY TO GOVT.**

**To**

The BSNL Hyd Telecommunications, Hyd.  
The Planning (XII) Department.  
The Dy. PAO., Secretariat branch, Hyd.  
SF/SC.

//FORWARDED::BY ORDER//

**SECTION OFFICER**